AEE/SSD/SBR 63/14-15

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & FINAL Bill 29/5/14 Date : .....

Division DD Sub-Division Shettyhalli

Bill Received No. 232 Dated 31.05.2014 Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. ..... Head of Account .....

Name of work (as per sanctioned estimate) IMPROVEMENTS TO ROADS AT CHIKKASANDRA NEAR SAPTHAGIRI COLLEGE AREA IN WARD NO.12 OF SHETTYHALLI SUB DIVISION

Name of Contractor and Full Address THE TECHNICAL MANAGER (WEST), KRIDL

Reference to Agreement No. EE/DD/WO/ 167 / 13-14 Date: 12.12.2013

Certified that the measurements were taken by me on 31/5/14 and recorded in pages 1991/2-95/2 of measurements Book No. 20/09-10 and that the work is satisfactorily executed.

Contractor

Technical Manager (TM-2)
KRIDL, Dasarahalli Zone, Bangalore

Officer - in - charge of work

Certified that the measurements were checked by me on 31.5.14 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment WORK CODE / JOB CODE : 012-12-000073

Sub - Division Officer

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ / ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

		AMOUNT
1.	Total value of work done or supplies made as per account.	--
2.	Deduct amount to be held in reserve being ..... percent Rs.	--
3.	- do - Balance	E & F -- 218489/=00
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	IT - 43698- KST - 87396- LWC - 21849- CBF - 2185-
	Amount adjusted towards cash advance recovery of	Total --
	b) Payments cost store or other materials supplied.	FSD - 109245- Fine - 1000- RDY - 20261-
5.	Balance being unpaid value of work done held in reserve	Ded. 285634-
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	Net 1899257=00
7.	Net amount due to or from contractor	
	Unadjusted items 218489/=00	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
		Total amount adjusted --

Audited and admitted for Rs. 218489/=00
Passed by Cheque for Rs. 1899257=00
(.....)
Accounts Superintendent

Contractor Signature

Technical Manager (TM-2)
KRIDL, Dasarahalli Zone, Bangalore

Received Rs. 285634=00 (in words) .....
by adjustment Rs. .....
..... by cash and by adjustment of
Payment as per memorandum.
Witness (In final settlement of all demand)
1. B.B.M.P., Hegganahalli Division

Executive Engineer 9/6/14

(For use in the Office)

2.

Stamp

Technical Manager (TM-2)
KRIDL, Dasarahalli Zone, Bangalore

Date Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous Measurement			Present Measurement			Total Up-to-date		Remarks
			Qty	Rate Rs. Ps.	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Earth work excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications	Cum				288=00	151.74	43,701=00	288=00	43701=00	
2	Providing and laying in position plain cement concrete of mix M 10 with OPC cement @ 220 kgs, with 40 mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, cost of all materials, labour HOM of machinery curing complete as per specifications.	Cum				36.00	4497.12	1,61,896=00	36=00	1,61,896=00	
3	Providing and laying in position reinforced cement concrete of design mix M 20 with OPC cement @ 320 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum fine aggregates @ 0.459 cum, with superplastisiser @ 3 lts confirming to IS 9103 - 1999 Reaffirmed - 2008, machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery curing, complete as per specifications.	Cum				87=00 86.50	5639.76	487839 4,90659=00	86.50 87=00	487839 4,90659=00	
4	Providing TMT steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. for TMT Bars Fe 415 Specification	Qtl				52.20	7380.72	3,85,274=00	52.20	3,85,274=00	
5	Providing and removing centering, shuttering, strutting, propping etc.,for edges of slabs and breaks in floor, cills, plinth including cost of all materials, labour complete as per specification.	Sqm				800=00	666.36	5,33,088=00	800=00	5,33,088=00	
6	Providing and laying reinforeced cement precast slabs of mix CC 1:1 1/2:3 using 20mm & down size graded granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specification.	Sqm				179.55 180=00	1963.60	352556 3,53,448=00	179.55 180=00	352556 3,53,448=00	
7	Disposal of debristo the final place of desposal with all lead an lift and as direction by the engineer in charges of the work. Lead 10kms a) Basic rate for haulage of matrials as per item no.17.4/ KSRRB:- M100-4.1 ... Rs 2.00 tonne/ km b) Average earth of work 1.28 tonne/km for Rs.2.00/km c) add loading and unloading item no.17.1 KSRRB M 100-1 Rs.62.20	Cum				231=00	94.82	21,903=00	231=00	21,903=00	
								19,89,969=00		19,89,969=00	
						10% KRIDL Charges		1,98,996=00	+	1,98,996=00	
								2189969=00		2189969=00	

CERTIFICATE:

1 Work done is satisfactory
2 There are no departmental issuesmade to the contractor
3 The contractor has cleared all debrice from work spot

Ravi. M.K.

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198626=00
198626=00
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